GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Planning Department – Preparation of "Swarnandhra Vision 2029" document – Release of an amount of Rs.0.50 Crores-(Rupees Fifty lakhs only) to meet the expenditure related for the preparation of "Swarnandhra Vision 2029" document – Administrative sanction - Orders - Issued.

PLANNING (X) DEPARTMENT

G.O.Rt.No.396 **Date: 15 .07.2015**

Read the following:

1) G.O.Ms.No.19, Plg.(X) Dept., dt. 16.09.2014.
2) G.O.Rt.No.844, Plg.(X) Deptt., dt.29-12-2014.
3) G.O.Rt.No.95, Plg.(X) Deptt., dt.12-02-2015.
4) G.O.Rt.No.1873, Fin.(EBS.IGAD-I-II) Deptt., dt.20-06-2015.

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O R D E R :

In the Government order 4th read above, Finance (EBS.IGAD-I-II) Department have issued a BRO for an amount of Rs.0.50 crores (Rupees Fifty lakhs only) from the B.E. Provision 2015-16, in relaxation of quarterly regulation orders, towards meeting the expenditure relating to preparation of Vision 2029 document.

2. Government, after careful examination and in pursuance of the BRO issued by the Finance Department, in the reference 4th read above hereby accord administrative sanction for an amount of Rs.0.50 crores (Rupees Fifty lakhs only) under Plan, from the Budget Estimate Provision 2015-16, in relaxatiion of quarterly regulation orders, to the Assistant Secretary and Drawing & Disbursing Officer, Planning Department towards meeting expenses for hiring of research associates, professionals and other expenses relating to preparation of "Swarnandhra Vision 2029" document, under the following Head of Account:

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authourised now	Balance Amount Available
Scheme Name: Consultancy Fee for Mission Experts Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-11-39-280-284	V	50,00,00	0	0	50,00,00	13,00,00	4,50,00	32,50,00
	TOTAL		**50,00,00**	**0**	**0**	**50,00,00**	**13,00,00**	**4,50,00**	**32,50,00**

(P.T.O.)

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned at Para two above, towards meeting expenses for hiring of research associates, professionals and other expenses relating to preparation of "Swarnandhra Vision 2029" document through RTGS in favour of the Assistant Secretary to Government and Drawing Officer of Planning Department. The details are

Name	Branch	Bank	Account No	IFSC Code
The Assistant Secretary to Government and Drawing Officer of Planning Department	Gowliguda Branch	State Bank of India	33918781997	SBIN 0002724

4. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para two above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing Officer,
The Planning (Claims) Department.
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. P.A.O. Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (EBS.I) Department.
The Finance (EBS.I-GAD-II) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER